

DR-2 Disclosure Summary Page**DR-2**

Pocahontas County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2016	
County:	Pocahontas	Adjusted Due Date		
District:	0	Filed Date	5/16/2016 9:53:42 AM	
Committee Code:	9153	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Gleason	First Name:	George	MI:	
Address:	303 SW E Avenue				
City:	Gilmore City	State:	IA	Zip Code:	50541
				Phone:	515-368-1904
E-Mail:	ggleason9@gmail.com				

Chairperson

Last Name:	Gruber	First Name:	Richard	MI:	
Address:	203 2nd Avenue NW				
City:	Pocahontas	State:	IA	Zip Code:	50574
				Phone:	712-335-3249
E-Mail:	rgruber@evertek.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,274.06
Schedule A: Cash Contributions Total	\$138.54
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,412.60
Schedule B: Expenditure Total	\$774.27
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$638.33

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/13/2016	Check #	Unitemized	N/A	\$32.00	
Cash donations at Pocahontas Caucus					
2/25/2016	Check #	Rolfe Caucus Attendees 303 SW E Avenue Gilmore City, IA 50541	None	\$106.54	
Rolfe Caucus cash donations					

Total Regular Contributions	\$138.54
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$138.54

Schedule B: Expenditures

Sch-B

Pocahontas County Democratic Central Committee	
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County:	Pocahontas
District:	0
Committee Code:	9153
Political Party:	Democratic

Status:	Filed
Statutory Due Date	5/19/2016
Adjusted Due Date	
Filed Date	5/16/2016 9:53:42 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/1/2016	Check # 828	Pocahontas Record-Democrat 218 N Main Pocahontas, IA 50574	Advertising	\$379.50
Caucus announcement				
3/12/2016	Check # 829	Leu, Marcia 105 E 2nd Street Fonda, IA 50540	Printing & Reproduction	\$161.00
Caucus copying for mailings				
3/25/2016	Check # 830	The Paper 3rd Street Laurens, IA 50554	Advertising	\$130.00
Electronic paper Caucus announcement				
4/2/2016	Check # 831	Leu, Marcia 105 E 2nd Street Fonda, IA 50540	Postage, Shipping, Delivery	\$35.77
Caucus stamps				
5/5/2016	Check # Unitemized	Sailor, Emma 1004 Elm Street Rolfe, IA 50581	Miscellaneous or Unitemized	\$68.00
District Convention admissions, meals and mileage				

Total Amount	\$774.27
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